

Fill in this information to identify the case:Debtor 1 LINDA S. MADLIGER

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-24300JAD**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: LAKEVIEW LOAN SERVICING LLC **Court claim no. (if known):** 8

Last 4 digits of any number you use to identify the debtor's account 3 0 2 9

Property Address: 814 S MAIN ST
BUTLER PA 16001

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>8,407.69</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>8,407.69</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>8,407.69</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$768.03

The next postpetition payment is due on

1 / 1 / 2025
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 LINDA S. MADLIGER
Name

Case number (if known) 17-24300JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 11/27/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **LINDA S. MADLIGER**
NameCase number (if known) **17-24300JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
06/27/2022	1237666	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	338.96
07/26/2022	1240619	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	392.07
08/24/2022	1243519	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	392.07
09/27/2022	1246384	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	391.61
10/25/2022	1249213	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	379.72
11/23/2022	1251990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	367.83
04/25/2023	1265702	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	339.15
05/25/2023	1268552	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	367.83
06/26/2023	1271452	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	361.29
07/25/2023	1274229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	354.75
08/25/2023	1276999	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	354.75
09/26/2023	1279757	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	356.60
10/25/2023	1282469	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	356.60
11/27/2023	1285154	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	356.60
12/21/2023	1287747	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	356.60
01/26/2024	1290418	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	356.60
02/26/2024	1293093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	356.60
03/26/2024	1295732	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	356.60
04/25/2024	1298390	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	356.60
05/29/2024	1301093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	356.60
06/25/2024	1303645	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	356.60
07/25/2024	1306229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	356.60
08/26/2024	1308814	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	356.60
11/25/2024	1316497	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	88.46
				<u>8,407.69</u>

MORTGAGE REGULAR PAYMENT (Part 3)

02/23/2018	1071222	LOANCARE SERVICING CENTER INC	AMOUNTS DISBURSED TO CREDITOR	1,802.97
03/28/2018	1074360	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	903.35
04/24/2018	1077601	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	903.12
05/25/2018	1080857	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	903.90
06/22/2018	1084003	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	903.77
07/26/2018	1087215	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	517.36
08/28/2018	1090428	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	330.71
09/25/2018	1093559	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	655.43
10/29/2018	1096807	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	694.01
11/27/2018	1099946	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	721.46
12/21/2018	1103059	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	746.45
01/25/2019	1106263	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	383.22
02/25/2019	1109514	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,170.70
03/25/2019	1112804	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	396.76
04/26/2019	1116101	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,203.68
05/24/2019	1119500	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.03
06/25/2019	1122893	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	824.76
07/29/2019	1126334	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	415.17
08/27/2019	1129805	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,261.30
09/24/2019	1133117	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,688.66
10/24/2019	1136441	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	837.16
11/25/2019	1139908	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	840.14
12/23/2019	1143290	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	420.80
01/28/2020	1146751	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	421.95
02/25/2020	1150272	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	422.03
03/23/2020	1153755	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	422.05
04/27/2020	1157215	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	435.55
05/26/2020	1160554	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	427.37
06/26/2020	1163687	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	433.89
07/29/2020	1166814	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	438.70
08/25/2020	1169888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	442.31
09/28/2020	1172976	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	999.43
10/26/2020	1176065	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	933.92
11/24/2020	1179143	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	867.16
12/21/2020	1182098	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	870.77
01/25/2021	1185062	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	907.40

Debtor 1 **LINDA S. MADLIGER**
Name

Case number (if known) **17-24300JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
02/22/2021	1188178	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	910.09
03/26/2021	1191462	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	920.36
04/26/2021	1194725	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	920.50
05/25/2021	1197863	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	920.56
06/25/2021	1201041	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	920.64
07/26/2021	1204251	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	938.59
08/26/2021	1207374	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	974.76
09/24/2021	1210495	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	975.00
10/25/2021	1213572	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	965.78
11/22/2021	1216611	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	949.28
12/23/2021	1219668	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	956.91
01/26/2022	1222745	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	957.00
02/23/2022	1225639	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	957.05
03/25/2022	1228585	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	956.99
04/26/2022	1231607	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	953.71
05/25/2022	1234640	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,029.25
06/27/2022	1237666	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	809.52
07/26/2022	1240619	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.45
08/24/2022	1243519	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.45
09/27/2022	1246384	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.91
10/25/2022	1249213	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.91
11/23/2022	1251990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.91
12/22/2022	1254760	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.91
01/26/2023	1257488	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.91
02/23/2023	1260117	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.91
03/28/2023	1262880	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.91
04/25/2023	1265702	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.91
05/25/2023	1268552	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.91
06/26/2023	1271452	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.91
07/25/2023	1274229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.91
08/25/2023	1276999	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.91
09/26/2023	1279757	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	761.06
10/25/2023	1282469	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	761.06
11/27/2023	1285154	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	761.06
12/21/2023	1287747	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	761.06
01/26/2024	1290418	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	761.06
02/26/2024	1293093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	761.06
03/26/2024	1295732	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	761.06
04/25/2024	1298390	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	761.06
05/29/2024	1301093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	761.06
06/25/2024	1303645	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	761.06
07/25/2024	1306229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	761.06
08/26/2024	1308814	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	761.06
09/25/2024	1311389	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,117.66
10/25/2024	1313929	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,117.66
11/25/2024	1316497	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	68.77
				<u>65,489.06</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

LINDA S. MADLIGER
814 S. MAIN STREET
BUTLER, PA 16001

GLENN R BARTIFAY ESQ**
2009 MACKENZIE WAY STE 100
CRANBERRY TWP, PA 16066

LAKEVIEW LOAN SERVICING LLC
C/O RUSHMORE SERVICING
PO BOX 619094
DALLAS, TX 75261-9741

RUSHMORE SERVICING
PO BOX 619096
DALLAS, TX 75261-9741

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

11/27/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee